



Office of Finance & Management - Purchasing Division

CITY OF INDIANAPOLIS

DPW Capital Improvement Project – Bid Tabulation



	ITB No., Description & Project No. ITB7460 RS-09-028, Resurfacing in Center Township					Dept. Contact: S. O'Hare 317-327-8429	Reviewed By: M. Ferguson 317-327-4975	Date 11/5/09	Public Bid					
Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmnt.	Base Bid	Alt No. 1	Alt No. 2	Alt No. 3	Alt No. 4	Alt No. 5	Alt No. 6	Alt No. 7	Alt No. 8	Alt No. 9	Alt No. 10
Calumet Civil Contractors, Inc.				\$1,188,960.00	\$29,990.01	\$45,175.32	\$22,641.75	\$24,481.47	\$45,925.45	\$48,387.96	\$19,429.27	\$203,464.33	\$117,244.13	\$45,581.31
E&B Paving, Inc.				\$1,268,800.00	\$25,547.58	\$39,462.28	\$19,966.50	\$21,530.70	\$40,499.10	\$39,307.10	\$13,109.43	\$211,831.00	\$104,749.20	\$34,891.00
Shelly and Sands, Inc.				\$1,333,775.74	\$25,692.11	\$40,778.12	\$20,671.20	\$22,279.32	\$41,928.48	\$38,430.17	\$18,324.79	\$204,745.85	\$108,378.71	\$33,798.65
Rieth-Riley Construction Co., Inc.				\$1,353,387.19	\$24,417.21	\$38,624.00	\$19,575.00	\$21,098.40	\$39,705.00	\$40,101.75	\$5,974.70	\$189,911.75	\$93,805.00	\$31,900.00
Milestone Contractors, L.P.				\$1,392,931.00	\$27,619.61	\$43,303.00	\$22,054.50	\$21,472.30	\$44,469.60	\$49,448.50	\$13,638.80	\$248,788.50	\$107,247.40	\$35,786.00

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Department/Agency copies released by: _____ Date: _____